

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT	60	Order No.	09200941820	PO DATE	JUL 1, 2009	ACT TYPE	E 1	COMMENTS	VENDOR/ISSN NO.	510386369 AA	IV	FUND	DEPT	ORGN	PO TOTAL	230500.00
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- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed *[Signature]* Date *7/6/09*
Signed *Stephanie M. Pettit* Date *7-6-09*
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY
DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

VENDOR
CHALLENGE PROGRAM
1124 E 7TH STREET
WILMINGTON, DE 19801

SHIP TO

LINE NO	TY	Fund	Dept	ORGN	APPR	OBJ	SUB	PROG	REPT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	W/D
1	09	225	60	09200101	5801	5096			5802	CONTRACTS-NON STATE AGENCY	1	230500	\$230,500.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)			
2	ARRA - WIA YOUTH STIMULUS			
3	YEAR AROUND CONTRACT FOR OUT OF SCHOOL YOUTH			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$230,500.00
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